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OUCHER NO. 7-12			REO	IFCT	FO	(When I			ING VO	JCHER	VOUCH	IER NO.	7-12	
								DIVISI	ON VOUC	HER NO.				
TO: Finance Divi	H: Monetary Branch										21	n n	ar. 64	211
Request pay this transaction is on	ment be m n file in	ade and/o this off	r tra ice.	nsac	tio	n be reco	rd	led as ind	icated	below.	Pertine	nt doc	umentation in	support of
SUBJECT										INVOICE	NO(S).	SE	S-W-113	(8)
PAYMENT TO Sylvonia Electronic						Levelines CONTRA								
					_	- Superior				CHECK TO BE DATED				
CASH PAYMENT W U.S. TREASURY CHECK				$\neg$	-	AGENT CASHIER CHECK BANK C.				BANK CAS	ASHIER'S CHECK			
	/\				1			OULD BE TA	VEN INTO	ACCOUNT	AS INDICAT	ED BELO	ow.	
THE ATTACHED CHECKS AND													RENCY ON MY BEH	LF.
I HEREBY AUTHORIZE MY AG	ENT, WHOSE	SIGNATURE	DATE	RS BEI	LOW	SIGNATURE	S OF	AGENT		DAT			URE OF RECIPIENT	
							_	тТ		58.67		68-70		
DESCRIPTION-ALL OTHER ACCOU	JNTS 13-33 28-33	34-39 STATION	40-42 EXPEND	F	5-46 Pay	47-52 OBLIG. REF. NO.	53	54-57 GENERAL		LOT. OR C		DUE	71 AMC	-BO DUNT
DESCRIPTION- ADVANCE ACCOUNTS 13-27  T/A NO. P.O. NO.		PROP. NO.	CODE		PER. LIQ.	ADVANCE ACCT NO	LEDGER	LEDGER			62-67 CK, NO.	OBJECT	DEBIT	CREDIT
ADVANCE ACCOUNTS 10-27	32-3 DIV		FY	s	ODE	EMP. NO.					X REF. NO.		5 - 1 : 1	110
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	<u> 11111</u>			1	ion:	ZED CERTIFY	INC	G OFFICER		DATE	<del></del>		1,304.81	1,876 8
PREPARED		20 DE	1	7011	10						<del>-</del>			

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Cost Reimbursable

U.SP DEPAR	MENT,	BUREAU, OR ESTAB	LISHMENT AND LOCATION	DATE VOUCHER PREPAR			VOUCHER			
				11 Novem				115 (8)		
				CONTRACT NUMBER AT	ND DATE		PAID BY			
			11 5	REQUISITION NUMBER	AND DATE		-			
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PAYEE'S	) 5		ia Electric Products,	Inc.	'_\0'`	•				
NAME			P. O. Box 1466							
AND			Street Station rk, New York 10008	113 P			DISCOUNT	TERMS		
ADDRES	• <b>&gt;</b>	New 10	IK, NEW TOIK TOOCC	W 1	1		DISCOUNT	TERMS		
	-	<del></del>			_		PAYEE'S AC	CCOUNT NUMBE		
SHIPPED FRO	МС	<del></del>	10		WEIG	<b>Э</b> НТ	GOVERNM	ENT B/L NUMBE		
NUMBE	ER	DATE OF	ARTICLES OR SER		QUAN-	UNIT PRICE	1	TNUOMA		
AND DA	ATE	DELIVERY OR SERVICE	(Enter description, item number supply schedule, and other inform		TITY	COST PI	R			
		10/1/64	Costs incurred at SI	ES-W month of (	october.	1964:				
		to								
		10/31/64	DIRECT LABOR			\$ 624.08	I .			
			OVERHEAD @ 125% MATERIAL & DIRECT CH	IADORG		780,10 369,74		•		
		i i	SUB TOTAL	IARGED		\$1 <b>,</b> 773.92				
			G & A @ 5.8%			102,89				
			TOTAL COSTS			\$1,876,81				
			TOTAL AMOUNT CLA	AIMED THIS VOU	CHER		%	\$1,876.81		
(Use continu	ation s	heet(s) if necessary)	(Payee must	NOT use the space	below)	TO1	AL \$	31,876.81		
PAYMENT:		APPROVED FOR		CHANGE RATE		FFERENCES				
СОМР	LETE		= \$	= \$ 1.0	00			<del> </del>		
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FINAL PROG		TITLE			Amount	verified; correct	for			
ADVA					(Signatur	e or initials)				
Pursuant t	o autho	ority vested in me	, I certify that this voucher is correct a	nd proper for payment.		······································				
	Date)		(Authorized Certifying Officer,			(Titl	*			
		ACC	OUNTING CLASSIFICATION (Approp	riation symbol must be	shown other i	rlassification on	ional)			
				(Date)	CONTRA	CTING OFF	CER	-7		
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CHEC	CK NU	MBER	ON TREASURER OF THE UNITED STATE	TES CHECK NUMBER	•	ON (Name of	Juney /			
CASH	<u> </u>		DATE	PAYEE 3						
\$ 5	•									
When	stated i	in foreign currenc	y, insert name of currency. authority to approve are combined			PER				

☆ U.S. GOVERNMENT PRINTING OFFICE: 1963-0-675800

## CUMULATIVE BILLING SUMMARY

Company:	DODJENIO-LOD-AKD HARMANIA MARKANI (LIPANIA MARKANI						
Department:	ingundgyttimaegytis direktis nisterin et en						
Contract No. SES-W 115	militarere						
Cumulative costs incurred claimed thru October 31, 1964		\$ 96,575.64					
Less: Contract reserves withheld	Contract reserves withheld \$ -0-						
DD Forms 396 Outstanding	\$ -0-						
Costs billed thru previous vouchers	\$ 94,698.83	\$ 94,698.83					
Net amount of cost claimed this voucher		\$ 1,876.81					
Fixed fee payable (computation below)		\$ -0-					
Net amount claimed - Voucher #8		\$ 1,876.81					
Computation of Fixed Fee							
Fixed Fee per contract	\$ 8,250.00						
Maximum payable	\$ 7,012.00						
Fixed Fee earned		\$ 8,215.00					
Less: Fee previously billed	\$ 7,012.00						
Fee withheld	\$ 1,203.00	\$ 8,215.00					
Net amount claimed - Voucher #	н-сар-хар-кайна	-0-					
Contract Funding							
Total amount of Contract and Amendments (incl. Fee)	\$ 105,250.00						
Funding Received to date of this voucher		\$ 105,250.00					

Cost Reimbursable

Standard Form No. 1035 7 GAO 5000 1035-107

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## PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

SHEET NO. CONTINUATION SHEET VOUCHER NUMBER SES-W 115 (8) U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT UNIT PRICE **AMOUNT** ARTICLES OR SERVICES DATE OF DELIVERY OR SERVICE QUAN-TITY NUMBER AND DATE OF ORDER (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) COST Costs incurred at SES-W, Mt. View 10/1/64 month of October, 1964: to 10/31/64 624,08 DIRECT LABOR 780,10 369,74 OVERHEAD @ 125% MATERIAL 1,773,92 SUB TOTAL 102,89 G & A @ 5.8% \$1,876,81 TOTAL COSTS \$1,876.81 TOTAL AMOUNT CLAIMED THIS VOUCHER GPO: 1963 OF-653281-38-C

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